

Purchase Order Receipt Listing

Monday, July 17, 2017 8:47:40 AM

All amounts are calculated in domestic currency.

All Vendors - PO ID PO36932 Receipt Dates from 7/14/2017 to 7/14/2017 All Line Item Types
All Item Hb/GE/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-CAM002	Acier Ouellette Inc.								
PO36932	1		M6061T6B1.000X06. f		7/14/2017	7/14/2017	24.0000	\$14.94	0.0000	0	\$358.51
CAD	No		6061T6 BAR 1.00 X f		24.0000	PLOU01		\$358.51	0.0000	0	
			m138037								
	2	P2027381	719C 90		7/14/2017	7/14/2017	20.0000	\$4.73	0.0000	0	\$94.68
	No		6061T6 BAR 1" X 2"		20.0000	PLOU01		\$94.68	0.0000	0	
			m138037								
	3		71550-15	Each	7/14/2017	7/14/2017	8.0000	\$109.81	0.0000	0	\$878.48
	No		6061T6 BAR 3-1/2" X 8"		8.0000	PLOU01		\$878.48	0.0000	0	
			m138037								
	4		71550-15	Each	7/14/2017	7/14/2017	8.0000	\$126.67	0.0000	0	\$1,013.34
	No		6061T6 BAR 4" X 8"		8.0000	PLOU01		\$1,013.34	0.0000	0	
			m138037								
	5		71401-45		7/14/2017	7/14/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m138037								

Total Received Quantity: 61.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,345.01
Total Balance Due Quantity: 0.0000



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MU: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MU: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00044657

Copy

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CLI0001056

Date 2017/08/09

Delivery date 2017/08/10

Your order N° 36932

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 FLAT ALU 1 X 6 6061-T6 (12) FAL-16-12 2535 AS 2 X 12' HEAT: 36576 5 9-89	169.18	24.00	PL \$CLB	2.00					OUT

Total Weight (LBS) : 169.18

NIR : R-109516-6

Conditions : All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By : Verified By :

Delivered By : Time

Customer's Signature

Y M D

Total (\$CAD)
Deposit
Balance

561.94
0.00
561.94

MILL TEST

FAL/K

SHIP TO		CERT CODE:	DIE NUMBER	DATE OF SHIPMENT	ORDER NO.	MANIFEST NO.
ACIER OUELLETTE		1	S 4658	Jun/08/2017	206192 - 1	372109
SO DESCRIPTION		CUSTOMER PO	ALLOY	SALESMAN	MADE IN CANADA	
1" X 6" FLAT BAR		105367 /OU-47826	6061	HOUSE ACCOUNTS	DAS	
		CUSTOMER PART NUMBER	TEMPER		5	
		DT04658	T6		MILL TEST ASTM B221-14	
			PART DESCRIPTION		9-89	
			1" X 6" FLAT BAR			

Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell F	Conductivity
A.11	6061	May/26/2017	44.50	40.70	15.80	91.1, 91.2, 91.3	

Chemical Composition

Cast Number	Lot	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
36576	A.11	6061	0.563	0.21	0.202	0.0572	0.866	0.0505	0	0.0161	0.023	0	0	0	0	0	0	0	0	0	0	0

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

T. Mohabir

Tulsiram Mohabir
Quality Control Manager

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	DATE: <u>8-69</u>	SIGNED OFF BY:	DATE:
<u>AUG 10 2017</u>			

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL PER M-DRAWING	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

MATERIAL CERT REC'D:	Y	THICKNESS ORDERED:	1"
QUANTITY RECEIVED:	24	THICKNESS RECEIVED:	1"
QUANTITY INSPECTED:	24	SHEET SIZE ORDERED:	11A
QUANTITY REJECTED:	0	SHEET SIZE RECEIVED:	11A

MATERIAL: M6061TCB1000X6.000 DATE: AUG 10 2017

PO / BATCH NO.: PO36932/M138037

MATERIAL RECEIPT INSPECTION FORM

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

SPECIFICATION:

QQ-A-225/8 OR AMS-QQ-A-225/8 (Q) AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (Q) AMS 4160)
OR ASTM B211 OR (ASTM B221)

PART NUMBER:

M6061T6B T.TTT X WW.WWW 9-89
THICK WIDTH

WHERE "T.TTT" = THICKNESS IN INCHES
"WW.WWW" = WIDTH IN INCHES

E.G. 1.0" X 12.0" BAR = M6061T6B1.000X12.000

RELEASED
2009-05-03
JMD

B	REMOVE QQ-A-250/11 OPTION, REFORMAT NOTES, ADD ASTM B211/B221 (2N D7-1)	CP	09.07.13
A	NEW ISSUE	DS	01.08.08
REV	DESCRIPTION	BY	DATE
DESIGN	DS		
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.13		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M6061T6B		REV. E	
TITLE 6061-T6 BAR		SHEET 1 OF 1	
		SCALE NFS	
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED FOR THE PURPOSES SPECIFIED ONLY. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO36932
Purchase Order Date 7/5/2017
PO Print Date 7/5/2017

Page Number 1 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer
Customer POID
Customer Tax # 10127-2607

Ship To Contact
Ship To Phone

FOB
Currency
Terms
Net 30

Ship Via:
Yours ppd

FCA - (Free Carrier)

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable					Price	
Line Comments									
Delivery Comments									
Promise Date									

1	M6061T6B1.000X06.000	6061T6 BAR 1.00 X 6.00	7/11/2017	Yes	24.00	f	*	\$19.38	\$465.23
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR									
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116									
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR									
ASTM B221									

2	71900-90	6061T6 BAR 1" X 2"	7/11/2017	Yes	20.00	Each	/	\$6.14	\$122.86
Line Total: \$465.23									

3	71550-15	6061T6 BAR 3-1/2" X 8"	7/11/2017	Yes	8.00	Each	/	\$142.50	\$1,140.00
Line Total: \$122.86									

Deliver To: DAN.P

PO Instructions: QUOTATION SOU0043247
Note:

7/5/2017

5017-17



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO36932
Purchase Order Date 7/5/2017
PO Print Date 7/5/2017

Page Number 2 of 2

Order From : VC-CAM002 Ship To : DART AEROSPACE LTD
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEEFIELD, QC J6S 5L1
CANADA

Contact Name Vendor Phone 800 667 4248

Ship To Contact Customer POID Customer Tax # 10127-2607

Ship To Phone Net 30 CAD

Ship Via: Yours ppd

Ship Acct: FCA - (Free Carrier)

4	71550-15	6061T6 BAR 4" X 8"	7/11/2017	Yes	8.00	Each	\$164.38	\$1,315.00	Line Total:	\$1,140.00
NEW JIG FOR WELDING										
7/11/2017										

5	71401-45	PROCUREMENT QUALITY CLAUSES	7/11/2017	No	1.00		\$0.00	\$0.00	Line Total:	\$1,315.00
Deliver To: REGIS										

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

Line Total: \$0.00
PO Total: \$3,043.09

PO Instructions: QUOTATION SOU0043247

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 7/5/2017